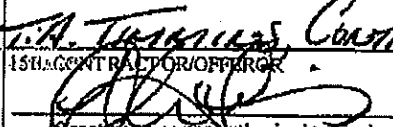
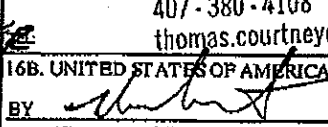
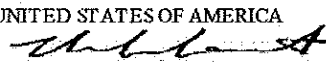


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J		PAGE OF PAGES 1 16	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 01-Feb-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
5. PROJECT NO. (If applicable)					
6. ISSUED BY NAWCTSD 263 12350 RESEARCH PARKWAY (25321) ORLANDO FL 32836		CODE N81340		7. ADMINISTERED BY (If other than Item 6) CHIEF OF NAVAL AIR TRAINING 260 LEXINGTON BLVD. SUITE 102 CORPUS CHRISTI TX 78419-6041	
				CODE N83110	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CUBIC WORLDWIDE TECHNICAL SERVICES, INC TOM TIMMINS 2280 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO CA 92106-6133				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. N81340-13-C-7503	
				X 10B. DATED (SEE ITEM 13) 12-Mar-2013	
CODE 0X831		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: H10 awarding/exercising TO option line items 252.232-7007					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: tomlin14413 See Block 14 Continuation Page					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto are changed, remain unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) T.A. TIMMINS CONTRACT MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Thomas Courtney 407-380-4106 thomas.courtney@navy.mil			
15B. CONTRACTOR/OFFICER 		15C. DATE SIGNED 7 Feb 14		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 10 Feb 2014	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J	PAGE OF PAGES 1 16
2 AMENDMENT/MODIFICATION NO P00008		3 EFFECTIVE DATE 01-Feb-2014		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE	
6 ISSUED BY NAWCTSD 253 12350 RESEARCH PARKWAY (25321) ORLANDO FL 32826		CODE N61340		7 ADMINISTERED BY (If other than item 6) CHIEF OF NAVAL AIR TRAINING 250 LEXINGTON BLVD. SUITE 102 CORPUS CHRISTI TX 78419-5041	
				CODE N63110	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CUBIC WORLDWIDE TECHNICAL SERVICES, NC TOM T MMINIS 2280 HISTORIC DECATUR ROAD, SUITE 200 SAND HEGO CA 92106-6133				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. N61340-13-C-7503	
				X 10B. DATED (SEE ITEM 13) 12-Mar-2013	
CODE 0K831		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: H10 awarding/exercising to option line items 252.232-7007					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: tom141413 See Block 14 Continuation Page					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) THOMAS COURTNEY (25321) / CONTRACTING OFFICER TEL: 407-390-4108 EMAIL: thomas.courtney@navy.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 10-Feb-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

BLOCK 14 CONTINUATION PAGE

The purpose of modification P00008 is to:

- 1) Increase OHPD levels for Task 5 from 2360 HPW to 2500 HPW effective 1 Apr 2014. As a result, the following actions are taken:
 - a) Reduce unit quantity from CLIN 1404 by 6 months, and establish the following new CLINs for the remaining months at the increased OHPD.
 - b) Established CLIN 1411 for Tasks 5B (Primary) with a 2500 HPW requirement for the period 1 Apr – 30 Sep 2014 at NAS Whiting Field. Task unit prices and monthly support amounts remain unchanged.
- 2) Incrementally fund SLIN 140602 in the amount of [REDACTED]
- 3) De-crease HPW level for Task 3 from 1410 HPW to 1160 HPW effective 1 Feb 2014 due to T-44 advanced being removed from the contract and only T-6 and T-34 primary devices remain. As a result, the following actions are taken:
 - a) Established CLIN 1410 for Tasks 3G (Primary) with a 1160 HPW requirement for the period 1 Feb – 30 Sep 2014 at NAS Corpus Christi. Task unit prices and monthly support amounts remain unchanged.
 - b) Incrementally fund SLIN 141001 in the amount of [REDACTED]
- 4). As a result of the changes the following documents marked "P00008" are provided:

Conformed Order, in its entirety
Attachment 1 Price Breakout Worksheet (PBW), in its entirety
Modification Log
- 5) See Summary of Changes for details. All other terms and conditions remain unchanged and in full effect.

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$1,419,782.00 from \$29,105,251.07 to \$27,685,469.07.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1404

The pricing detail quantity has decreased by [REDACTED]

The total cost of this line item has decreased by [REDACTED]

SUBCLIN 140602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
140602			Months		\$0.00
EXERCISED OPTION	CIS - NAS PENSACOLA, FL FFP Task 7D FOB: Destination PURCHASE REQUEST NUMBER: 1300366690-0006				

NET AMT	\$0.00
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ACRN AB
CIN: 130036669000007

CLIN 1410 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1410		8	Months	[REDACTED]	[REDACTED]
EXERCISED OPTION	CIS - NAS CORPUS CHRISTI, TX FFP Task 3G FOB: Destination				

NET AMT	[REDACTED]
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SUBCLIN 141001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
141001			Months		\$0.00
EXERCISED OPTION	CIS - NAS CORPUS CHRISTI, TX FFP Task 3G FOB: Destination PURCHASE REQUEST NUMBER: 1300366690-0006				

NET AMT	\$0.00
---------	--------

ACRN AB
CIN: 130036669000007

CLIN 1411 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1411		6	Months		
OPTION	CIS - NAS WHITING FIELD, FL FFP Task 5B FOB: Destination				

NET AMT

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 140602:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1410:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 141001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1411:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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Destination

Government

Destination

Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 140101 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 140102 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2014 TO 31-MAR-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2014 TO 31-MAR-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 140201 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 140202 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2014 TO 31-MAR-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2014 TO 31-MAR-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 140301 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 140302 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2014 TO 31-MAR-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2014 TO 31-MAR-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1404 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2013 TO 30-SEP-2014	N/A	NAWCTSD GEORGE DAVIS 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 (407) 380-4241 FOB: Destination	N61340
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 31-MAR-2014	N/A	NAWCTSD GEORGE DAVIS 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 (407) 380-4241 FOB: Destination	N61340

The following Delivery Schedule item for SUBCLIN 140401 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 140402 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2014 TO 31-MAR-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2014 TO 31-MAR-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 140501 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 140502 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 25-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 25-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 140601 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2014 TO 31-MAR-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2014 TO 31-MAR-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 140901 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 140902 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 25-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 25-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 1410:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-FEB-2014 TO 30-SEP-2014	N/A	NAWCTSD GEORGE DAVIS 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 (407) 380-4241 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1411:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2014 TO 30-SEP-2014	N/A	NAWCTSD GEORGE DAVIS 12350 RESEARCH PARKWAY AVIATION WARFARE ORLANDO FL 32826-3224 (407) 380-4241 FOB: Destination	N61340

The following Delivery Schedule item for SUBCLIN 142001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2013 TO 30-SEP-2014 N/A N/A
FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 142002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2014 TO 30-SEP-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2014 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 142101 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 142201 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination
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The following Delivery Schedule item for SUBCLIN 142202 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 25-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 25-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 142203 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2014 TO 30-SEP-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2014 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 142301 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 142302 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 25-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 25-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 142303 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2014 TO 30-SEP-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2014 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 142401 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 142402 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2014 TO 30-SEP-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2014 TO 30-SEP-2014	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 144901 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2013 TO 30-SEP-2014	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,029,909.00 from \$18,387,917.07 to \$19,417,826.07.

SUBCLIN 140602:

Funding on SUBCLIN 140602 is initiated as follows:

ACRN: AB

CIN: 130036669000007

Acctng Data: 1741804 70AE 252 57025 T 068566 2D CAA014

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 631104BC340Q

SUBCLIN 141001:

Funding on SUBCLIN 141001 is initiated as follows:

ACRN: AB

CIN: 130036669000007

Acctng Data: 1741804 70AE 252 57025 T 068566 2D CAA014

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 631104BC340Q

The following have been modified:

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

(a) Contract line item(s) 1406 and 1410 are incrementally funded. For these item(s), the sum of \$1,029,909.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with

regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

Monthly

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

The following list of exhibits and attachments are CNATRA CIS task order peculiar and are as follows:

Exhibit A -- DD Forms 1423:

Exhibit A001 -- Contract Funding Status Report (CFSR)
 Exhibit A002 -- Conference Minutes
 Exhibit A003 -- Not used
 Exhibit A004 -- Not used
 Exhibit A005 -- Not used
 Exhibit A006 -- Mobilization Contractor Performance Report
 Exhibit A007 -- Weekly CIS Performance Report
 Exhibit A008 -- Not used
 Exhibit A009 -- Quality System Plan

Attachments:

Attachment (1) CLIN/SW/Clause Matrix
 Attachment (2) Price Breakout Worksheet (P00007)
 Attachment (3) SOW Addendum B and Appendices (see below for breakout)
 Attachment (4) CDRL/COR Address List -- (Rev 2) dated 1 Dec 2013
 Attachment (5) Premium Time Log
 Attachment (6) Premium Time Request/Authorization/Completed Services Form
 Attachment (7) Travel Request Form
 Attachment (8) Wage Determinations & CBAs (see below for breakout)
 Attachment (9) DOL Wage Adjustment Baseline Form

Attachment (3) includes the following:

ADDENDUM B CONTRACT INSTRUCTION SERVICES (CIS) FOR CNATRA (REV 2) - DATED 1 FEB 2014
 APPENDIX A ADVANCED MULTI-SERVICE PILOT TRAINING AT NAS MERIDIAN, MS USING T-45C DEVICES (REV 1) DATED 1 MAY 2013
 APPENDIX B ADVANCED MULTI-SERVICE PILOT TRAINING AT NAS KINSVILLE, TX USING T-45A/C DEVICES (REV 1) -- DATED 1 NOV 2013
 APPENDIX C PRIMARY MULTI-SERVICE PILOT TRAINING AT NAS CORPUS CHRISTI, TX, USING T-34C AND T-6B DEVICES (REV 3) -- DATED 1 FEB 2014
 APPENDIX D RESERVED

APPENDIX E RESERVED
 APPENDIX F PRIMARY MULTI-SERVICE PILOT TRAINING AT NAS WHITING FIELD, FL, ON
 T-6B DEVICES (REV 2) – DATED 1 NOV 2013
 APPENDIX G ADVANCED MULTI-SERVICE PILOT TRAINING AT NAS WHITING FIELD, FL
 USING TH-57B/C DEVICES (REV 1) – DATED 1 AUG 2013
 APPENDIX H PRIMARY AND INTERMEDIATE NAVAL FLIGHT OFFICER (NFO) /
 UNDERGRADUATE MILITARY FLIGHT OFFICER (UFMO) TRAINING AT NAS
 PENSACOLA, FL – 1 AUG 2012
**APPENDIX I ADVANCED STRIKE FIGHTER NAVAL FLIGHT OFFICER (NFO) TRAINING AT
 NAS PENSACOLA, FL (REV 2) – DATED 10 JAN 2014**
 APPENDIX J MARITIME / COMMAND AND CONTROL NAVAL FLIGHT OFFICER (NFO)
 TRAINING AT NAS PENSACOLA, FL – DATED 1 AUG 2012

Attachment (8) includes the following:

WDs & CBAs for FY 2014:

WD 05-2508 (Rev 15) – Texas dated 6/19/2013

WD 05-2300 (Rev 15) – Mississippi dated 6/19/2013

WD 05-3034 (Rev 15) – Florida dated 6/19/2013

CBA-2013-6138, Dated 9/5/2013, NAS Corpus Christi, TX, LL 2916, Effective 8/18/2013 - 8/30/2015

CBA-2013-6137, Dated 9/18/2013, NAS Whiting Field and NAS Pensacola, FL, LL 2902, Effective 8/1/2013 – 7/31/2015

CBA-2013-6139, Dated 9/18/2013, NAS Pensacola, FL, MC2 CI, Effective 10/1/2013 – 9/30/2016

CBA-2013-6061, Dated 9/6/2013, NAS Meridian, MS, The Meridian Assoc of Flight Instructors, Effective 10/1/2013 – 9/30/2016

CBA-2013-6060, Dated 9/6/2013, NAS Kingsville, TX, The Kingsville Association of Flight Training Professionals, Effective 10/1/2013 – 9/30/2015

CBA-2013-6140, 2013-6141, 2013-6142, 2013-6143, 2013-6144, Dated 9/18/2013, All Sites, CNATRA Schedulers Association, Effective 10/1/2013 – 9/30/2015

(End of Summary of Changes)